NH 352.07 B47 1961

Annual Reports

of the town of

BENNINGTON

New Hampshire for the year ending December 31, 1961



School District Reports for the year ending June 30,-1961

A) APPEAL FROM OUR FOREST FIRE WARDEN

In these days of constantly rising taxes and wages, any immecessary expense is an added burden on everyone's cocketbook—yours and mine. Forest fires cost money and damage our valuable woodlands. Lightning sets some forest fires, but we have no control of lightning. Children cause many fires. Ninety-eight percent of our forest fires result from human carlessness—our carelessness. This, we—you—and I can do something about.

When we require you to obtain a permit for out-of-doors burning or forbid you to burn on days of high fire danger or set up regulations — hours, etc., governing the use of the town dump we are simply protecting yours and the town's interests.

The ever present threat of forest fires is the concern of all of us; the responsibility for preventing them is ours and the costs of extinguishing are ours. We can do something about this problem, by being aware of and alert to the danger and by cooperating with your warden.

Do the things that are required of you -

- 1. Follow the warden's directions.
- 2. Secure the required burning permit.
- 3. Keep your fires under control
- 4. Completely extinguish your fires before leaving them.
- 5. See that your children are properly cautioned.

Everyone will benefit by it.

1961 Fire Record

Number of fires, 1. Number of acres burned, spot. Number of permits issued, 50.

Winthrop H. Hannaford
District Fire Chief

Herbert A. Curtis
Forest Fire Warden

Annual Reports

of the town of

BENNINGTON

New Hampshire for the year ending December 31, 1961



School District Reports for the year ending June 30, 1961

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TOWN OFFICERS

MODERATOR

John P. Weston Term expires Sept. 1962

SELECTMEN

Frederick S. Sheldon

William L. Aldrich

Erving A. LeCain

Term expires March 1962

Term expires March 1962

Term expires March 1964

TOWN CLERK

Donald A. Powers Term expires March 1962

TOWN TREASURER

Arthur F. Bell Term expires March 1962

ROAD AGENT

Herbert A. Curtis Term expires March 1962

TAX COLLECTOR

Edward French Term expires March 1962

LIBRARY TRUSTEES

Ruth A. Cody
Philip E. Knowles
Mary D. Shea

Term expires March 1962
Term expires March 1963
Term expires March 1964

COMMISSIONERS OF WATER WORKS

John D. Armstrong
Edward French
Albert Cuddemi
Term expires March 1962
Term expires March 1963
Term expires March 1964

FIRE WARDENS

Paul G. Traxler, Chief
Fred Hugron
Ivon W. Clough
Term expires March 1962
Term expires March 1962
Term expires March 1962

FOREST FIRE WARDEN

Herbert A. Curtis Term expires March 1965

DEPUTY WARDENS

Lawrence Newhall
Edward French
Charles Lindsay
Philip Traxler
Larry Laviolette

Term expires Jan. 1, 1965

BUDGET COMMITTEE

Appointed by Moderator for One Year

Robert St. Lawrence George Weston Edward French Clifford Smith

Theodore Aucella

SUPERVISORS OF CHECK LIST

Edward French
Philip E. Knowles
Paul G. Traxler

Term expires Sept. 1962
Term expires Sept. 1962
Term expires Sept. 1962

TRUSTEES OF TRUST FUNDS

Frederick S. Sheldon
John P. Weston
Philip E. Knowles

Term expires March 1963
Term expires March 1964
Term expires March 1964

OVERSEER OF POOR

William Kereazis Term expires March 1962

JANITOR, TOWN HALL

Paul G. Traxler Term expires March 1962

SEXTON

Fred Hugron Term expires March 1962

CONSTABLE

Frank Chiesa Term expires March 1962

CHIEF OF POLICE

Frank Chiesa Term expires March 1962

SPECIAL POLICE

Howard Ayers
C. E. Rogers
Term expires March 1962
Term expires March 1962

CEMETERY TRUSTEES Selectmen

SURVEYORS OF WOOD AND LUMBER
Open for appointment

SEALER OF WEIGHTS AND MEASURES
Open for appointment

DOG CONSTABLE Fred Hugron

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Bennington in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Bennington on Tuesday, the 12th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To see what sum of money the Town will raise and appropriate for highways and bridges.
- 3. To see if the Town will vote to accept State Aid for Class V roads and raise and appropriate money for the same. The Town must raise \$242.74 and the State will contribute \$1,618.26.
- 4. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.
- 5. To see what action the Town will take in regard to real estate taken over by the Town for non-payment of taxes.
- 6. To see if the Town will raise and appropriate the sum of \$1,500.00 for tarring. (Selectmen).
- 7. To see what action the Town will take in regard to Memorial Day and raise and appropriate money for the same.
- 8. To see if the Town will vote to raise and appropriate the sum of \$151.00 (1/100th of 1% of Town Valuation) to the Monadnock Region Association of Southwestern N. H. for issuance and distribution of printed matter, newspaper and magazine advertising, and by other means calling attention to the resources and natural advantages of the Town in coopertion with the other thirty-seven towns of the Region. (Selectmen).
- 9. To see if the Town will change time of town meeting from 1:00 P.M. to 7:00 P.M. (Silvio Zanga).

- 10. To see if the Town will vote to raise and appropriate two thousand (\$2,000.00) to repair Town Garage to store Town truck, machinery and equipment securely. (Selectmen).
- 11. To see if the Town will adopt Whittemore Beach Ordinances. (Selectmen).
- 12. To see if the Town will adopt regulation of Water Department as submitted by Water Commissioners.
- 13. To see what action the Town will take in regard to purchasing a mobile radio unit for the Chief of Police and to raise and appropriate money for same. This item to be purchased with matched funds from Civil Defense and our cost will be \$295.00. (Chief of Police).
- 14. To see what action the Town will take to install cement foundation floor and ramp in Fire Department small station and raise and appropriate monies for the same. (Fire Department).
- 15. To see what action the Town will take to install dug outs and loam and seed Little League ball field with assistance from Lions Club and raise and appropriate monies for the same. (Lions Club).
- 16. To see what sum of money the Town will raise and appropriate for Statutory requirements and to carry the articles and appropriations of the School District into effect.

17. To transact any other business that may legally

come before this meeting.

Given under our hands and seal, this 14th day of February, in the year of our Lord nineteen hundred and sixty-two.

Frederick S. Sheldon William L. Aldrich Erving A. LeCain Selectmen of Bennington

A true copy of Warrant-Attest:

Frederick S. Sheldon William L. Aldrich Erving A. LeCain Selectmen of Bennington

BASIS FOR 1961 TAX RATE

The Selectmen feel that to assist the voters in their consideration of the regular budget and special warrants they should have this information to show the basis for computation of the 1961 property tax rate.

Total Appropriation: Town Budget School Budget	\$40,167 44,981			
Less: Estimated Revenue Estimated Poll Taxes	10,513 450		\$85,148	63
			10,963	00
TOTAL Plus: Estimated Overlay			\$74,185 861	
Total to be raised by prope	rty taxes		\$75,047	00
1961 Property Valuation			\$1,513,617	
1962 Property Valuation Estima	ate		\$1,510,000	00
Estimated tax rate on budget is	tems only	r	49	70
Increase in rate per every thousappropriated in the Warran		ars		67

COMPARISON OF APPROPRIATIONS AND TAX RATES

1957—1961

Proposed 1962	\$1,650 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 2,000 00 1,500 00 1,500 00 1,600 00 2,000 00 2,000 00 2,000 00 2,000 00 2,000 00 2,000 00 2,500 00 5,000 00 2,500 00 2,500 00 2,500 00 2,500 00 2,500 00 2,500 00
1961	\$1,500 00 1,500 00 1,700 00 1,500 00 1,500 00 1,950 00 2,44 04 6,500 00 1,750 00 1,750 00 1,750 00 1,750 00 2,00 00 2,500 00 6,500 00 1,800 00 2,500 00 6,500 00 1,800 00 1,800 00 1,800 00 2,500 00 6,500 00 1,800 0
1960	\$1,475 00 315 00 1,700 00 1,300 00 1,200 00 2,000 00 850 00 1,750 00 8,245 19 6,500 00 1,750 00 2,200 00 2,200 00 8,200 00
1959	\$1,435 00 1,250 00 1,300 00 1,300 00 1,350 00 1,900 00 1,900 00 1,500 00 1,600 00 1,600 00 1,500 00 1,500 00 1,500 00 1,500 00 1,000 00 1,000 00 1,060 00
1958	\$1.500 00 1,300 00 1,300 00 1,500 00 1,500 00 1,850 00 1,200 00 1,500 00 1,
1957	\$1,500 00 1,500 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,700 00 1,500 00 1,500 00 1,500 00 1,500 00 2,500 00 2,500 00 2,500 00 375 00
	Town Officers' Salaries Town Officers' Expenses Election & Registration Town Hall Maintenance Police Department Fire Lightin Department Fire Lighting Fire Lighting Fire Fir

8888	74 27 62	63	000	$\frac{00}{25}$
150 3,480 175 2,500	\$35,947 8,419 44,981	\$89,348 861	\$90,210 10,513 450	\$79,247 \$5
8888	54 27 49	30	00 00	19 12
150 5,880 275 1,050	\$37,334 8,419 41,816	\$87,570 1,550	\$89,121 11,205 418	\$77,497 \$5
2000	19 91 14	24	220 280 22	99
147 5,880 322 6,930	\$43,014 5,872 38,553	\$87,440	\$88,867 10,814 524 5,731	\$71,797 \$4
8888	67 92 83	20	200	622
146 3,000 128 5,295	\$37,160 6,772 35,470	\$79,404 986	\$80,390 10,883 516	\$68,991
2000	90 21 06	17	00 00 00	41
150 4,050 215 4,196	\$37,556 6,242 32,375	\$76,174 1,065	\$77,239 11,881 500	\$64,878
2222	46 75 52	823	222	24
2,000 2,000 215 1,950	\$32,443 6,334 35,962	\$74,740 1,142	\$75,883 9,120 484 1,540	\$64,738

6 Net to be Raised by Property Taxes Actual Tax Rate

Total Expenses
Less—Estimated Revenue
Poll Taxes
Cash Surplus

Totals Plus Overlay

Totals County Tax School Tax

Regional Associations Payment on Debt Miscellaneous Special Appropriations

COMPARISON OF ACTUAL EXPENDITURES

1957—1961

	1957	1958	1959	1960	1961	Proposed 1962
Town Officers' Salaries				\$1,489 80	\$1,659 20	
Town Unicers Expenses Election and Registration				347 00	741 64 162 22	
Town Hall Maintenance Police Department	1,87598 40812	1,585 46 $449 50$	$\begin{array}{c} 1,705 \ 68 \\ 817 \ 24 \end{array}$	1,963 56 694 95	1,308 80	1,500 00
Fire Department				2,067 29	1,063 49	
Parks and Playgrounds				1,019 25	825 75	
/ Insurance Civilian Defense				1,929 74	1,987 55	
Health Department and Town Dump T.R.A.	478 63	493 05		810 04	807 00	1,100 00 $242 74$
Town Road Maintenance				9,755 29		
General Expense Highway				2,457 21		
Truck				970 03		
Tarring				1,648 80		
Street Lighting Libraries	1,560 78	1,577 88	1,494 40	1,816 21	1,583 59	
Old Age Assistance				1,481 09		
Public Relief				162 92		
Memorial and Old Home Days				200 00		
Water Department				3,145 99		
Cemeteries				893 82		
Interest Designal Association				17 77		
regional Association				141 00		

on Debt 3,200 00 4,250 00 3 leous 603 58 852 66 ppropriations in Warrant 806 37 2,926 47 a3	\$34,769 71 \$37,694 53 \$36 6,334 75 6,242 21 6 35,962 52 32,375 06 35	\$77,066 98 \$76,311 80 \$79 3xcept Property Taxes 13,066 57 14,248 80 a11	l Net sed—Warrant Set,000 41 \$62,063 00 \$67 of Amount raised by long term notes.
3,000 00 5,880 779 95 692 a3,256 87 6,684	\$36,797 08 \$48,213 73 6,772 92 5,872 91 35,470 83 38,575 93	\$79,040 83 \$92,662 57 a11,855 87 19,177 24	\$67,184 96 \$73,485 33
00 5,880 00 56 667 75 49 5,000 61	73 \$39,196 91 91 8,419 27 93 41,816 49		
3,482 00 175 00 2,500 00	\$35,947 74 8,419 27 44,981 62	\$89,348 63 10,963 00	\$78,385 63

BUDGET OF THE TOWN OF BENNINGTON, N. H.

Estimate of Revenue and Expenditures for the Ensuing Year January 1, 1962 to December 31, 1962. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1961 to December 31, 1961.

Sources of Revenue	Estim Reve Previ Year	nue ous	Actu Reven Previo Year 1	ue us	Estim Rever Ensu Year	nue ing
From State:						
Interest and Dividends Tax Railroad Tax Savings Bank Tax Reimbursements a/c State and		89 14 43		49 18 27		49 18 27
Federal TRA For Fighting Forest Fires Reimbursement a/c Old Age As.	1,626	91	1,626 14 225	75	1,618	26
From Local Sources Except Ta	xes:					
Dog Licenses Business Licenses, Permits and	200	00	173	80	175	00
Filing Fees Rent of Town Hall & other bldgs.	30 165		44 160	-	40 130	
Int. Rec'd on Taxes & Deposits Income from Trust Funds	100 1,000	00	102 832	91	100 580	00
Income of Departments: Highway, incl. rental of equip. Income from Municipally owned the Utilities:	1,500 ed	00	1,226	25	1,200	00
Water Departments Motor Vehicle Permit Fees Misc.	2,900 3,000		3,205 3,729 202	26	3,000 3,000	
From Local Taxes Other Than Property Taxes:						
Poll Taxes—Regular @\$2 Yield Taxes	418	00	454 17	00 28	450 10	00 80
Total Revenues From All Sources Except Property Taxes \$ Amt. To Be Raised By Prop. Taxes	11,825	37	\$12,673	43	\$10,963 \$74,185	
TOTAL REVENUES					\$85,148	63

BUDGET OF THE TOWN OF BENNINGTON, N. H.

Purposes of Expenditures Previous Year 1961 Expenditures Year 1962 Expenditures Year 1961 Expenditures Year 1962 Public Welfare Year 1962 Expenditures Year 1962 Public Welfare Year 1962 Previous Page 1962 Public Welfare Year 1962 Previous Page 1962 Previous		Appropriations	Actual	Estimated
General Government: Town Officers' Salaries \$1,500 00 \$1,659 20 \$1,650 0 Town Officers' Expenses 800 00 741 64 750 0 Election & Registration Expenses 100 00 162 22 350 0 Exp. Town Hall & other Bldgs. 1,700 00 1,308 80 1,500 0 Protection of Persons and Property: Police Department 700 00 1,008 53 1,000 0 Fire Department 1,500 00 1,063 49 1,500 0 Insurance 1,950 00 1,987 55 2,000 0 Damages & Legal Expenses 250 00 108 60 150 0 Health: Health Dept. including Hospitals 50 00 29 00 25 0 25 0 Vital Statistics 25 00 29 00 25 0 25 0 Town Dump 850 00 807 00 1,050 0 Highways and Bridges: Town Maintenance—Summer 2,000 00 1,908 81 2,000 0 Street Lighting 1,750 00 1,583 59 1,600 0 Gen. Exp. of Highway Dept. 1,000 00 636 81 750 0	Purposes of Expenditures	Previous	Expenditur Year 196	Expenditures 1 Year 1962
Town Officers' Salaries \$1,500 00 \$1,659 20 \$1,650 00 Town Officers' Expenses 800 00 741 64 750 00 Election & Registration Expenses 100 00 162 22 350 00 Exp. Town Hall & other Bldgs. 1,700 00 1,308 80 1,500 00 Protection of Persons and Property: Police Department 700 00 1,008 53 1,000 00 Fire Department 1,500 00 1,063 49 1,500 00 Insurance 1,950 00 1,987 55 2,000 00 Damages & Legal Expenses 250 00 108 60 150 00 Health: Health Dept. including Hospitals 50 00 50 00 Vital Statistics 25 00 29 00 25 00 Vital Statistics 25 00 29 00 25 00 Highways and Bridges: Town Maintenance—Summer 2,000 00 1,908 81 2,000 00 Town Maintenance—Winter 4,500 00 4,982 55 5,000 00 Street Lighting 1,750 00 1,583 59 1,600 00 Street Lighting 1,750 00 1,583 59 1,600 00 Gen. Exp. of Highway Dept. 1,000 00 636 81 750 00 Town Road Aid 244 04 242 7 Libraries 200 00 200 00 200 00 Public Welfare: Town Poor 500 00 187 46 300 00	Current Maintenance Expens	ses:		
Town Officers' Expenses				
Election & Registration Expenses 100 00 162 22 350 0 Exp. Town Hall & other Bldgs. 1,700 00 1,308 80 1,500 00 1,308 80 1,500 00 1,308 80 1,500 00 1,308 80 1,500 00 1,308 80 1,500 00 1,308 80 1,500 00 1,308 80 1,500 00 1,008 53 1,000 00 1,063 49 1,500 00 1,063 49 1,500 00 1,063 49 1,500 00 1,063 49 1,500 00 1,063 49 1,500 00 1,063 49 1,500 00 1,063 49 1,500 00 1,008 60 150 00 108 60 108 108 1				
Exp. Town Hall & other Bldgs. 1,700 00 1,308 80 1,500 00 Protection of Persons and Property: Police Department 700 00 1,008 53 1,000 00 Fire Department 1,500 00 1,063 49 1,500 00 Insurance 1,950 00 1,987 55 2,000 00 Damages & Legal Expenses 250 00 108 60 150 00 Health: Health: Health Dept. including Hospitals 50 00 29 00 25 00 Vital Statistics 25 00 29 00 25 00 Town Dump 850 00 807 00 1,050 00 Highways and Bridges: Town Maintenance—Summer 2,000 00 1,908 81 2,000 00 Street Lighting 1,750 00 1,583 59 1,600 00 Street Lighting 1,750 00 1,583 59 1,600 00 Gen. Exp. of Highway Dept. 1,000 00 636 81 750 00 Town Road Aid 244 04 242 7 Libraries 200 00 200 00 200 00 Public Welfare: Town Poor 500 00 1				
Police Department 700 00 1,008 53 1,000 00 Fire Department 1,500 00 1,063 49 1,500 00 Insurance 1,950 00 1,987 55 2,000 00 Damages & Legal Expenses 250 00 108 60 150 00				
Fire Department 1,500 00 1,063 49 1,500 00 Insurance 1,950 00 1,987 55 2,000 00 Damages & Legal Expenses 250 00 108 60 150 00 Health: Health Dept. including Hospitals 50 00 29 00 25 00 Town Dump 850 00 807 00 1,050 00 Highways and Bridges: Town Maintenance—Summer 2,000 00 1,908 81 2,000 00 Town Maintenance—Winter 4,500 00 4,982 55 5,000 00 Street Lighting 1,750 00 1,583 59 1,600 00 Street Lighting 1,750 00 1,583 59 1,600 00 Gen. Exp. of Highway Dept. 1,000 00 636 81 750 00 Town Road Aid 244 04 242 70 Libraries 200 00 200 00 200 00 Public Welfare: Town Poor 500 00 187 46 300 00	Protection of Persons and Pro	operty:		
Insurance 1,950 00 1,987 55 2,000 0 Damages & Legal Expenses 250 00 108 60 150 0 Health: Health Dept. including Hospitals 50 00 29 00 25 0 Vital Statistics 25 00 29 00 25 0 Town Dump 850 00 807 00 1,050 0 Highways and Bridges: Town Maintenance—Summer 2,000 00 1,908 81 2,000 0 Street Lighting 1,750 00 1,583 59 1,600 0 Street Lighting 1,750 00 1,583 59 1,600 0 Gen. Exp. of Highway Dept. 1,000 00 636 81 750 0 Town Road Aid 244 04 242 7 Libraries 200 00 200 00 200 00 Public Welfare: Town Poor 500 00 187 46 300 0		700 00	1,008 5	3 1,000 00
Damages & Legal Expenses 250 00 108 60 150 0 Health: Health Dept. including Hospitals 50 00 29 00 25 0 Vital Statistics 25 00 29 00 25 0 Town Dump 850 00 807 00 1,050 0 Highways and Bridges: Town Maintenance—Summer 2,000 00 1,908 81 2,000 0 Town Maintenance—Winter 4,500 00 4,982 55 5,000 0 Street Lighting 1,750 00 1,583 59 1,600 0 Gen. Exp. of Highway Dept. 1,000 00 636 81 750 0 Town Road Aid 244 04 242 7 Libraries 200 00 200 00 200 0 Public Welfare: Town Poor 500 00 187 46 300 0		,		,
Health: Health Dept. including Hospitals 50 00 50 00 50 00 Vital Statistics 25 00 29 00 25 00 Town Dump 850 00 807 00 1,050 00 Highways and Bridges: Town Maintenance—Summer 2,000 00 1,908 81 2,000 00 Town Maintenance—Winter 4,500 00 4,982 55 5,000 00 Street Lighting 1,750 00 1,583 59 1,600 00 Gen. Exp. of Highway Dept. 1,000 00 636 81 750 0 Town Road Aid 244 04 242 7 Libraries 200 00 200 00 200 00 Public Welfare: Town Poor 500 00 187 46 300 0				
Health Dept. including Hospitals 50 00 50 00 Vital Statistics 25 00 29 00 25 00 Town Dump 850 00 807 00 1,050 00 Highways and Bridges: Town Maintenance—Summer 2,000 00 1,908 81 2,000 00 Town Maintenance—Winter 4,500 00 4,982 55 5,000 00 Street Lighting 1,750 00 1,583 59 1,600 00 Gen. Exp. of Highway Dept. 1,000 00 636 81 750 00 Town Road Aid 244 04 242 7 Libraries 200 00 200 00 200 00 Public Welfare: Town Poor 500 00 187 46 300 00	Damages & Legal Expenses	250 00	108 6	0 150 00
Vital Statistics 25 00 850 00 29 00 25 00 1,050 00 Town Dump 850 00 807 00 1,050 00 Highways and Bridges: Town Maintenance—Summer 2,000 00 1,908 81 2,000 00 Town Maintenance—Winter 4,500 00 4,982 55 5,000 00 Street Lighting 1,750 00 1,583 59 1,600 00 Gen. Exp. of Highway Dept. 1,000 00 636 81 750 00 Town Road Aid 244 04 242 7 Libraries 200 00 200 00 200 00 Public Welfare: 500 00 187 46 300 00	Health:			
Vital Statistics 25 00 850 00 29 00 25 00 1,050 00 Town Dump 850 00 807 00 1,050 00 Highways and Bridges: Town Maintenance—Summer 2,000 00 1,908 81 2,000 00 Town Maintenance—Winter 4,500 00 4,982 55 5,000 00 Street Lighting 1,750 00 1,583 59 1,600 00 Gen. Exp. of Highway Dept. 1,000 00 636 81 750 00 Town Road Aid 244 04 242 7 Libraries 200 00 200 00 200 00 Public Welfare: 500 00 187 46 300 00	Health Dept. including Hospita	als 50 00		50 00
Highways and Bridges: Town Maintenance—Summer 2,000 00 1,908 81 2,000 0 Town Maintenance—Winter 4,500 00 4,982 55 5,000 0 Street Lighting 1,750 00 1,583 59 1,600 0 Gen. Exp. of Highway Dept. 1,000 00 636 81 750 0 Town Road Aid 244 04 242 7 Libraries 200 00 200 00 200 0 Public Welfare: Town Poor 500 00 187 46 300 0			29 0	
Town Maintenance—Summer 2,000 00 1,908 81 2,000 00 Town Maintenance—Winter 4,500 00 4,982 55 5,000 0 Street Lighting 1,750 00 1,583 59 1,600 0 Gen. Exp. of Highway Dept. 1,000 00 636 81 750 0 Town Road Aid 244 04 242 7 Libraries 200 00 200 00 200 0 Public Welfare: Town Poor 500 00 187 46 300 0	Town Dump	850 00	807 0	
Town Maintenance—Winter 4,500 00 4,982 55 5,000 00 Street Lighting 1,750 00 1,583 59 1,600 00 Gen. Exp. of Highway Dept. 1,000 00 636 81 750 00 Town Road Aid 244 04 242 7 Libraries 200 00 200 00 200 00 Public Welfare: Town Poor 500 00 187 46 300 00	Highways and Bridges:			
Town Maintenance—Winter Street Lighting 1,750 00 1,583 59 1,600 00 636 81 750 00 636 8	Town Maintenance-Summer	2,000 00	1,908 8	2,000 00
Gen. Exp. of Highway Dept. 1,000 00 636 81 750 0 Town Road Aid 244 04 242 7 Libraries 200 00 200 00 200 0 Public Welfare: 500 00 187 46 300 0				5,000 00
Town Road Aid 244 04 242 7 Libraries 200 00 200 00 200 0 Public Welfare: Town Poor 500 00 187 46 300 0				
Libraries 200 00 200 00 200 0 Public Welfare: 500 00 187 46 300 0		,	636 8	
Public Welfare: 500 00 187 46 300 0		411 01		242 14
Town Poor 500 00 187 46 300 0	Libraries	200 00	200 0	200 00
	Public Welfare:	the .		
Old Age Assistance 1,800 00 2,071 06 2,000 0	Old Age Assistance	1,800 00	2,071	2,000 00
Recreation:	Recreation:			
Parks & Playground, Incl. Band	Parks & Playground, Incl. Band			
Concerts 1,200 00 825 75 1,250 0	Concerts	1,200 00	825 7	5 1,250 00
Public Service Enterprises:	Public Service Enterprises:			
Municipally Owned Water and	-			
Electric Utilities 2,500 00 2,526 75 2,500 0	Electric Utilities			
Cemeteries 900 00 1,042 20 900 0				
Advertising & Reg. As. 150 00 150 00 150 0	Auvernsing & Reg. As.	150 00	150 0	0 150 00

BUDGET OF THE TOWN OF BENNINGTON, N. H.

Purposes of Expenditures	Appropriations Previous Year 1961	Actual Expenditures Year 1961	Estimated Expenditures Year 1962
Interest:			
On Temporary Loans	250 00	242 08	250 00
On Long Term Notes & Bonds	425 00	453 58	300 00
Highways and Bridges:			
Town Truck	800 00	985 32	800 00
Payment on Principal of Deb	t:		
Long Term Notes	5,880 00	5,880 00	3,480 00
County Taxes	5,872 91	8,419 27	8,419 27
School Taxes	42,617 13	33,553 14	44,981 62
TOTAL EXPENDITURES	\$82,014 08	\$74,524 40	\$85,148 63

TAX YEAR 1961 SUMMARY OF INVENTORY OF VALUATION OF THE TOWN OF BENNINGTON IN HILLSBOROUGH COUNTY

Description of Property:		Valuati	ion
Lands and Buildings Factory Bldgs. Including Land & Electric Plants Stock in Trade	z Machinery	550,000 57,000	
Stock in Trade Horses, Asses and Mules Cows	4 32	219,115 300 3,200	00
Oxen Fowls	2 4,857	200 1,702	00
Gasoline Pumps and Tanks	6	900	
Total Gross Valuation before es allowed Less: 'Veterans' Exemptions & e	•	1,546,617	50
to Blind	<u>-</u>	33,000	00
Net Valuation on which tax rate	is computed	\$1,513,617	50
Public Service of N. H. Amount of property valuation e	xempted to	57,000	00
veterans	1.	\$33,000	00
Number of inventories distribut Number of inventories returned	ed		313 115
Number of veterans who received Number of veterans exempted for		emption	33 59

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Frederick Sheldon Erving A. LeCain William L. Aldrich Selectmen of Bennington

August 1, 1961

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE TAX YEAR 1961 OF THE TOWN OF BENNINGTON IN HILLSBOROUGH COUNTY

Certificate

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date, August 1, 1961

Frederck Sheldon Erving A. LeCain William L. Aldrich Selectmen of Bennington

APPROPRIATIONS	AMOUNT
Town Officers Salaries	\$1,500 00
Town Officers' Expenses	800 00
Election & Registration Exp.	100 00
Town Hall & Bldgs. Maint.	1,700 00
Police Department	700 00
Fire Department	1,500 00
Blister Rust	200 00
Insurance	1,950 00
Damages & Legal Expenses	250 00
Health Department	50 00
Vital Statistics	25 00
Dump	850 00
Town Maintenance—Summer 2,000	0.500.00
Town Maintenance—Winter 4,500	6,500 00
Street Lighting	1,750 00
Gen. Expenses of Highway Dept.	1,000 00
Town Road Aid	244 24
Libraries	200 00
Old Age Assistance Public Relief	1,800 00 500 00
	200 00
Memorial Day	1,200 00
Parks & Playgrounds Water and Electric Utilities	2,500 00
Cemeteries	900 00
Advertising & Regional As.	150 00
Tarring	1,500 00
Town Truck	800 00
TOWIL TIUCK	000 00

Special Appropriations: Fire Dept., \$260.50 and \$350.00 Town Hall, \$700.00 and \$600.00 Payment on Debt (Prin. \$5,880 00) (Int. \$675 00) Total Town Appropriations County Tax	1,910 6,550 \$37,334 8,419	00 54 27		
School Tax	41,816	49 ——		
Total Town, County & School Appropriations Less: Estimated Revenues and Cr Interest and Dividends Tax Railroad Tax Savings Bank Tax	\$545 65			
Reimbursement a/c State & Fed.	1 000	01		
Lands, TRA	1,626 25			
Revenue from Yield Tax Sources Int. Rec'd. on Taxes and Deposits Business Licenses, Permits &	100			
Filing Fees	30	00		
Dog Licenses	200			
Motor Vehicle Permit Fees	3,000			
Rent of Town Prop. & Equip.	1,665	00		
Income from Trust Funds	1,000			
Water & Electric Departments	2,900			
Poll Taxes at \$2. Number 209	418	00		
Revenues and Credits			\$11,623	85
			75,946	
Plus Overlay			1,550	74
Amt. to be raised by prop. taxes Taxes to be committed to Collector	r:		\$77,497	19
Property Taxes			\$77,497	19
Poll Taxes at \$2.00			418	
Total Taxes to be committed			\$77,915	19
Approved by Tax Comm.			\$5	12

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FISCAL YEAR ENDED DEC. 31, 1961 For Itemized Report See Detailed Payments and Receipts

Overdraft	\$159 20	62 22	308 53		4 00		380 86		17 73				46 04					164 70		
Balance		62 03	551 77	503 36				363 19		841 09				312 54		374 25				141 40
Expendi- tures		$741 64 \\ 162 22$	1,308 80 1,008 53			1,870 95		636 81				200 00								$\frac{108}{150} \frac{60}{00}$
Amount Available	\$1,500 00	806 73 100 00	1,860 57 700 00	1,566 85	25 00	1,870 95	6,510 50	1,000 00	1,969 82	1,755 25	1,750 00	200 00	2,025 02	200 00	200 00	1,200 00	3,205 08	877 50	960 50	$\frac{250}{150} 00$
Receipts & Reimburse- ments	6	\$6 73	160 57	66 85		1,626 91	10 50		19 82				225 02				3,205 08			
Appropriations			1,700 00 700 00								1,750 00									$\begin{array}{c} 250 & 00 \\ 150 & 00 \end{array}$
Title of Appropriations	ers Salaries	Town Officers' Expenses Election and Registration	Fown Hall Maintenance Police Department	ment	tics		Maintenance	11. General Highway Expenses			ting		sistance)ay	Playgrounds	artment		-	nses ssociations
Title of Ap	1. Town Officers Salaries	2. Town Office 3. Election and	4. Town Hall Maint	9:	8. Vital Statist	9. T.R.A.	10. Town Road Maintenance	11. General Hig	12. Insurance	13. Tarring	14. Street Light	15. Libraries	16. Old Age As	17. Town Poor	18. Memorial L	19. Parks and Playgrounds	20. Water Depa	21. Cemeteries	22. Town True	23. Legal Expenses 24. Regional Associations

	2,546 36	916 11 123 15	\$4,774 38 \$4,241 43	\$532 95
20 00	101 00 50 00		\$4,241 43	
		1,616 11 325 00 2,000 00	\$48,956 98 \$48,424 03	\$532 95
		$\begin{array}{c} 700 & 00 \\ 201 & 85 \\ 2,000 & 00 \end{array}$	\$48,424 03	
		1 85	\$7,416 58	
		700 00 200 00 2,000 00	\$41,007 45	
25. Health Department 26. Payment on Debt 27. Interest	28. County Tax 29. Fire Dept-Radio & Repairs to Engine Hall 30. Town Hall—Stage Curtains	31. Town Hall—Toilet & Septic Tank 32. Blister Rust & Tree Spraying 33.Town Garage	Totals	Net Overdraft

FINANCIAL REPORT OF THE TOWN OF BENNINGTON IN HILLSBOROUGH COUNTY

For The Fiscal Year Ended December 31, 1961

Certificate

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Erving A. LeCain William L. Aldrich Selectmen of Bennington

Arthur F. Bell

Treasurer

	Assets				Treasurer
Cools in least to a factorial			000 000	0.1	
Cash in hands of treasur			\$22,660	21	
Accounts Due to the To Trust Funds	wn–		0.00	00	
Unredeemed Taxes:			260	UU	
Levy of 1960			974	15	
Levy of 1959			274		
Uncollected Taxes:			103	09	
Levy of 1961			2 560	76	
Levy of 1960			3,569	70	
State Head Taxes—Levy o	f 1061		210		
State Head Taxes—Previous	1 1301 113 Vaar	c		00	
State Head Taxes—TTevio	us i cai	3		00	
Total Assets			\$27,125	01	
10001 1155005			Ψ21,120		
Excess of liabilities over as	ssets				
(Net Debt)	35005		\$4,449	96	
(2100 2000)			Ψ1,110		
Grand Total			\$31,575	87	
Net Debt, December 31, 19	60		\$11,549	61	
Net Debt, December 31, 1			4,449	96	
Decrease of Debt			7,099		
			1,000	00	
	iabilitie	S			
Accounts Owed by the T	Cown:				
Bills outstanding			\$419	64	
Unexpended Bal. of Spe	cial App	Э.			
Water Dept	\$459	41			
Old Home Day	300	00			
Civil Defense		45			
Municipal Court	100				
Fire Dept.	350	00			
			\$1,246	86	

Due to State:

Duc to State.				
State Head Taxes—1961 Yield Tax—Bond & Debt Retirement	850 2	00 88		
Due to School Districts:				
Balance of Appropriation	21,816	49		
Long Term Notes Outstanding: Water Line TRA Construction Town Truck	600 5,640 1,000			
Total Liabilities \$	31,575	87		
Receipts				
Current Revenue:				
From Local Taxes: Property Taxes—Current Year—1961 \$ Poll Taxes—Current Year—1961 Yield Taxes—1961 State Head Taxes @ \$5—1961	572,622 454 17 1,455	00 28		
Total Current Year's Taxes collected and remitted			\$74,548	72
Property Taxes and Yield Taxes— Previous Years			2,931	46
Poll Taxes—Previous Years			86	00
State Head Taxes @ \$5-Prev. Years			305	00
Interest received on Taxes			102	91
Penalties on State Head Taxes			30	50
Tax sales redeemed			58	09
From State: For Highways and Bridges: For Town Road Aid			1,626	91
Interest and dividends tax			545	49
Railroad Tax			65	18
Savings Bank Tax & Building & Loan Association Tax			48	27
Fighting forest fires			14	75
Reimbursement a/c Old Age Assistance	ee		225	02

From Local Sources, Except Taxes:

Dog Licenses	173	80
Business licenses, permits & filing fees	44	00
Rent of town property	160	57
Income from trust funds	832	50
Income from town truck	960	50
Income from municipal water, sewer		
and electric departments	3,205	
Motor vehicle permits	3,729	26

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year \$25,000	00
	82
Refunds 85	24
Sale of town property-cemetery lots 45	00
Fire Dept.—Phone Reimbursement 52	10
Highway Dept.—Tarring Reimbursements 265	
Reimbursements 265	75

Total Receipts Other than Current Revenue	\$25,467 91
Total Receipts from All Sources Cash on hand January 1, 1961	\$115,161 92 \$14,824 61
Grand Total	\$129,986 53

Payments

Current Maintenance Expenses: General Government:

Town officers' salaries	\$1,659	20
Town officers' expenses	741	64
Election & registration exp.	162	22
Expenses town hall & other town buildings	1,308	80
Protection of Persons and Proper	rty:	
Police department	1,008	53
Fire department, incl. forest fires	1,063	49
Moth exterm.—blister rust &		
care of trees	325	-
Insurance	1,987	55
Bounties	53	50

Health:

Vital Statistics Town Dump	29 807	
Highways and Bridges:		
Town Mainten. Summer \$1,908 81 Town Mainten. Winter 4,982 55		
Street Lighting	6,891 1,583	36 59
Gen. Exp. Highway Department	636	81
Libraries:	200	00
Public Welfare:		
Old Age Assistance Town Poor	2,071 187	06 46
Patriotic Purposes:		
Memorial Day & Veteran's As.	200	00
Recreation:		
Parks and playgrounds	825	75
Public Service Enterprises:		
Municipal water & electric dept. Cemeteries	2,526 1,042	75 20
Unclassified:		
Damages and legal expenses Advertising & Regional As. Taxes bought by town	108 150 274	00
Total Current Mainten. Exp.		\$25,843 66
Interest:		
Paid on temporary loans in anticipation of taxes	\$242	
Paid on long term notes	453 	
Total Interest Payments		\$695 66

Outlay for New Construction, Equip., & Permanent Improvements:

& Permanent Improvements:				
Town truck	\$985	32		
Tarring	914			
Auto Permits	202			
Town Hall Toilet & Septic Tank	1,616			
New Stage Curtains	550			
Repairs to Engine Hall	509			
Town Garage	2,000			
10wii darage				
Total Outlay Payments		•	6,777	59
Indebtedness:				
Payments on temporary loans in				
anticipation of taxes	\$25,000			
Payments on long term notes	5,880	00		
Total Indebtedness Payments			30,880	00
Payments to Other Governmenta	l Divs.:			
State Head Taxes paid to State Trea	ıs.			
(1961 Taxes \$856 00) (Prior				
Yrs. \$301 00)	\$1,157	00		
Taxes paid to County	8,419	27		
Payments to School District (1960 T \$20,000 00) (1961 Tax \$13,553 14	'ax 33,553	14		
Total Payments to Other				
Governmental Divisions			\$43,129	41
Total Payments for all Purpose	s	s	107,326	32
Cash on hand December 31, 1961	~	Ψ	22,660	
Cash of hand December 91, 1991				

Grand Total

\$129,986 53

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Land and Buildings	\$25,000 00
Furniture and equipment	1,500 00
Library, lands and buildings	25,000 00
Furniture and equipment	3,000 00
Police Dept., equipment	100 00
Fire Dept., equipment	17,000 00
Highway Dept., lands and buildings	5,000 00
High Dept., equipment	5,700 00
Materials and Supplies	500 00
Parks, Commons & Playgrounds	35,000 00
Water Supply, if owned by Town	50,000 00
Schools, land and buildings	65,000 00
Equipment	10,000 00
Total	\$242,800 00

STATEMENT OF BONDED DEBT

Town of Bennington, December 31, 1962

Annual Maturities of Outstanding Bonds and Long Term Notes

	T.R.A.	Town	Water Dept.	
	Const'tion	Truck	Pipe Line	
	Ser. Notes	Ser. Notes	Ser. Notes	
	1959	1959	1959	Total
	31/2%	31/2%	31/2%	
1962	\$1,880 00	\$1,000 00	\$600 00	\$3,480 00
1963	1,880 00			1,880 00
1964	1,880 00			1,880 00
Totals	\$5,640 00	\$1,000 00	\$600 00	\$7,240 00
Less—T.R.A. Notes C	Suaranteed by th	ne State		5,640 00
			-	\$7,600,00

TOWN CLERK'S REPORT

Jan. 1, 1961-Dec. 31, 1961

Auto tax, 1960 Auto tax, 1961 Dog tax, 1960 (Less fees) Dog tax, 1961 (Less fees) Filing fees March, 1961	\$69 97 3,665 96 1 80 172 00 14 00	;))	
Refund on permit #20206		\$3,923 6	73 67
Total amount paid to Tre	asurer, 1961	\$3,917	06
D	on A. Powers Town Clerk		

TOWN TREASURER'S REPORT

Credit

Cash on Hand, Dec. 31, 1960 Total Receipts	\$14,824 61 115,161 92
	\$129,986 53
Debit	
Total Disbursements Cash on Hand, Dec. 31, 1961	\$107,326 32 22,660 21
	\$129,986 53

TAX COLLECTOR'S REPORT

PROPERTY, POLL AND YIELD TAX WARRANT Levy of 1961 Debit

Total Property, Poll & Nat. Bank Stock Taxes Committed Yield Taxes Committed Interest Collected	\$78,017 22 None 6 53	2	
Credit		, .	
Total Remittances to Treasurer Discount Allowed Abatements Allowed Uncol. Taxes, per Collectors List	\$73,082 95 1,365 05 6 00 3,569 70	2	
		\$78,023 73	
Levy of 1960 Debit			
Uncol. Taxes, as of Jan. 1, 1961 Interest Collected	\$3,092 4 96 4	1 0	
		\$3,188 84	
Credit			
Remittance to Treasurer Abatements Allowed	\$3,131 1 14 0 43 7	0	
Uncol. Taxes, per Collector's List	40 (-	
		\$3,188 84	
STATE HEAD T Levy of 1961 Debit			
Original Warrant Added Taxes Penalties	\$1,640 0 35 0 15 0	0	
,		- \$1,690 00	
Credit		φ1,000 00	
Remitted to Treasurer Abatements	\$1,455 0 25 0	0	
Uncol. Taxes, per Collector's List	210 0	- -	
		\$1,690 00	

Levy of 1960 Debit

Uncol. Taxes, as of Jan. 1, 1961 \$315 00 Penalties 30 50	
	\$345 50
Credit	,
Remitted to Treasurer \$335 50	
Abatements 5 00	
Uncol. Head Taxes, per Collector's List 5 00	
	\$345 50

SUMMARY OF TAX SALE ACCOUNTS AS OF DECEMBER 31, 1961

Debit

	ax Sales 196		Accou 195		f Levy 195	
Taxes sold to town during current fiscal year Bal, of unredeemed taxes	\$274	15				
Jan. 1, 1961 Int. collected after sale			\$113	04 60	\$38 8	78 76
TOTAL	\$274	15	\$113	64	\$47	54
Cr	edit					
Remitted to Treasurer Unredeemed Taxes—At Close			\$10	55	\$47	54
of Year	\$274	15	103	09		
TOTAL	\$274	15	\$113	64	\$47	54
Unredeemed Taxes from Tax	Sales	n A	ccoun	t of 1	Levies	of:
omeacemed ranco rom ran	. 20100		1960		195	
Patrick Cashion Est.			\$93		\$91	98
Verna Paige			33			
Warren Perkins			93			
George Whittemore John Robertson			53	อย	11	11
			\$274	15	\$103	09

UNPAID PROPERTY TAXES

Howard Ayers Everett Bennett Edward Bishop Robert & Eunice Blanchard Patrick Cashion Est. Patrick Cashion Robert Cashion Robert Cashion Ruth Eldrid James Griswold Barbara Huntley Athlon & Barbara Huntley William Haag Sydney Huntington Melvin & Ruth Loomis Dan McInnis Maurice Paige Verna Paige Verna Paige Warren Perkins Clarence Rogers Lawrence Southwick Ralph & Jean Smith Lewis Tacy Est. Village Spa Herbert Wilson George Whittemore Claude & Catherine Butts William Crocker Harry Dorr Angelo DeCharie Floyd Fletcher John Robertson	115 30 92 104 40 117 51 222 87 51 102 204 35 25 128	$\begin{array}{c} 16 \\ 80 \\ 68 \\ 16 \\ 40 \\ 24 \\ 16 \\ 60 \\ 40 \\ 56 \\ 80 \\ 44 \\ 12 \\ 20 \\ 72 \\ 16 \\ 96 \\ 76 \\ 20 \\ 40 \\ 80 \\ 84 \\ 60 \\ \end{array}$	Pd 1/5/62
	00.500		
1960	\$3,509	76	
Edward Bishop	\$41	70	

POLL TAXES 1961 30 UNPAID

2.00

Robert Blanchard Eunice Blanchard Eleanor Bennett Robert Brown Josephine Brown Alice Cleary Lillian Cuddihy Ruth Eldrid Donald Glynn Evelyn Griswold Pauline Gilman Barbara Huntley Athlon Huntley Richard Lyons Ardell Lyons Total

Edna Mercier Verna Paige Warren Perkins Marjorie Perry Margaret Rogers Clarence Rogers Lawrence Southwick Sylvia Southwick Jean Smith Emogene Tacy George Varnum Phoebe Whittemore Hazel White James Wood Suzanne Zabriskie

1960

\$60 00

\$2 00

Hazel White

42 UNPAID HEAD TAXES 1961

Edward Bishop Robert Blanchard Eunice Blanchard Everett Bennett Eleanor Bennett Robert Brown Josephine Brown Alice Cleary Lillian Cuddihy Ruth Eldrid Chester Frederick Donald Glynn James Griswold Evelyn Griswold Pauline Gilman Lawrence Gilman Barbara Huntley Athlon Huntley Richard Lyons Ardell Lyons Edna Mercier Total

Maurice Paige Verna Paige Warren Perkins Marjorie Perry Warren Perry Margaret Rogers Clarence Rogers Lawrence Southwick Sylvia Southwick Jean Smith Ralph Smith Emogene Tacy Winfred Tacy Leo Tacy George Varnum Phoebe Whittemore George Whittemore Hazel White James Wood Suzanne Zabriskie Charles Zabriskie

1960

\$5 00

Hazel White

\$210 00

DETAILED STATEMENT OF RECEIPTS

December 31, 1961

Current year property taxes	\$72,622 44	
Current year poll taxes	454 00	
Current year yield taxes	17 28	
Yearnest Trans. It and Annual	1 455 00	

CCC Current year head taxes 1,455 00 Prior year property taxes Prior year poll taxes 2,931 46 86 00 Prior year head taxes 335 50 Interest 102 91 Tax Sales redeemed 58 09

1. Taxes-Edward French, Tax Collector:

Total Taxes \$78,062 68

2. Income from State:

\$1,626	91
545	49
65	18
48	27
225	02
14	75
	545 65 48 225

\$2,525 62

- 3. Trust Fund Income—Trustees of Trust Fund \$832 50
- 4. Dog licenses, Donald Powers 173 80
- 5. Business Permits & Filing Fees, Donald Powers 44 00
- 6. Rental Town Property, Paul Traxler 160 57
- 7. Water Dept., John Armstrong 3,205 08
- 8. Motor Vehicle Permits, Donald Powers 3,729 26

9. Highway, Herbert Curtis

Tarring Driveways,	etc.	\$255 10	

\$260 75

10. Town Truck, Herbert Curtis 960 50

11.	Sale of Cemetery Lots			45	00
12.	Fire Dept., Reimbursement Paul Traxler, Telephone			52	10
13.	Temporary Loans, Hillsboro Nation	al Ba	ink	25,000	00
14.	Miscellaneous Insurance Refund Head Tax Expenses, State of N. H. White Pine Blister Expense, State of N. H. Collection of old account due Town	1	82 73 85 66		
				\$105	06
	TOTAL		\$	115,161	92

DETAILED STATEMENT OF PAYMENTS

Year Ended December 31, 1961

1. Town Officers' Salaries:

Walter Cleary	\$10	00
Robert Knight	10	
William Aldrich	250	
Erving A. LeCain	250	00
Frederick Sheldon	300	00
Edward French	236	70
Arthur Bell	187	50
William Kereazis	50	00
Paul Traxler	20	00
Ivon Clough	25	00
Fred Hugron	45	00
Donald Powers	125	00
John Armstrong	150	00

\$1,659 20

2. Town Officers' Expenses:

First Nat'l Bank, Hillsboro, Bank		
Charges	\$8	55
Ass'n. of N. H. Assessors, Dues	3	00
Registry of Deeds	7	38
Addie French, expenses	10	00
Joyce Buxton, Secretarial	15	00
Transcript Printing Co. Town Reports	517	80
Edson Eastman, Supplies	10	68
Selectmen, expenses	25	98
N. H. Town Clerk Ass'n., Dues	3	00
Brown & Saltmarsh, supplies	17	63
Contoocook Valley Telephone Co.	3	04
N. H. Tax Collectors Ass'n., Dues	3	00
Edward French, expenses	15	00
Annie Lindsay, Postage	36	03
Sargent Bros., supplies	20	55
Philip Knowles, Trust Fund Expenses	25	00
Don Powers, Expenses	20	00
-		

741 64

3. Election & Registration Expenses:

Maxwell Press, Check lists	\$34	72
Ruth Cole, Dinners	35	00
Transcript Printing Co., Ballots	22	50

Steve Chase, ballot inspector	10 00		
William Kereazis, ballot inspector	10 00		
J. P. Weston, Moderator Paul Traxler, supervisor	5 00 15 00		
Philip Knowles, supervisor	15 00		
Edward French, supervisor	15 00		
		162	22
4. Expenses – Town Hall:			
Paul Traxler, Janitor	\$393 67		
Bennington Lions Club, light bulbs Contoocook Valley Tel. Co.	11 04 6 65		
Hillsboro Lumber Co., supplies	4 95		
Clifford Smith, labor	12 00		
Arthur Sawyer, labor Public Service Co. of N. H.	46 50 203 84		
Bennington Garage, supplies	50		
J. B. Vaillancourt, heating	486 74		
Harry Sawyer, labor	6 00 12 00		
Robert Westaway, labor Herbert Wilson, Jr., labor	2 00		
Robert Anderson, labor	4 50		
Edmunds Market, supplies	8 18 6 90		
Radio & Electric Service, supplies James A. Coffin, plaque	8 75		
Howard Chase, labor	6 00		
Philip Knowles, clock repairs	25 00		
Raymond Sheldon, labor Monadnock Lumber Co., supplies	30 00 3 00		
C. O. Rockwell, labor	5 00		
Philip Morris Co., stage netting	25 58		
		\$1,308	80
See Cash Receipts: (Rent of Town Hall \$125 57)			
5. Police Department:			
Frank Chiesa, Police Chief	\$655 50		
A. S. Huntley, supplies Contoocook Valley Telephone Co.	6 10 143 49		
Howard Ayers, Police	98 13 11 31		
Lionel Lortie, Police	11 31		
C. E. Rogers, Police	22 50 1 00		
Bennington Garage, supplies M. Linsky Bros. Inc., Uniform	60 50		

\$1,008 53

6. Fire Department:

Edward French, payrolls Paul Traxler, supplies Bennington Garage, repairs Contoocook Valley Tel. Co. Paul Traxler, labor Arthur Sawyer, labor Southwestern N. H. Mutual Aid, due James A. Coffin, supplies George Whittemore, labor Ivon Clough, labor N. H. Fireman Ass'n., Insurance Phelps Photo, supplies N. H. Welding Supply Co., supplies Perley Warren, labor Frank Chiesa, labor Devine Sporting Goods, Resuscitator Edmunds Market, supplies Herbert Curtis, labor MacLeod Co., supplies Howard Ayers, labor Charles Zabriskie, labor Fred Hugron, labor A. S. Huntley, fire permits Public Service Co. of N. H.	237 168 12 3 s 6 18 12 9 168 5 11 5 1 7 34 7 4 8 18	02 44 60 74 00 00 56 00		
See Cash Receipts (Paul Traxler, phone, \$52 10 Rent of pump \$35 00)			\$1,063	49
7. Insurance, Clark Davis Agency See Cash Receipts (Insurance Refund—\$19 82)	y:		\$1,987	55
8. Vital Statistics, Donald Powers	;		\$29	00
9. Bounties, Hedge-hogs			\$53	50
16. Town Dump: Herbert Wilson, labor Herbert Curtis, labor	\$800 7	00 00		
			\$807	00

11. Town Maintenance, Summer:

F. C. Lowe, lumber \$232 64 Louis Topping, signs 7 00

Eileen Newhall, gravel	9	60
Merrimack Farmers Exchange,		
supplies	39	85
R. E. Hazelton, Inc., repairs	58	24
William Weeks, labor	6	00
Richard Sudsbury, labor	2	00
John Ayers, labor	2	00
Robert Ayers, labor	8	00
Rodney LaClair, labor	7	50
David McWhirter, labor	5	00
A. S. Huntley, labor	48	00
David Burrows	10	00
Herbert Curtis, payroll & truck	1,473	25

\$1,908 81

(See Cash Receipts Driveways, etc.—\$10 50)

12. Town Maintenance-Winter:

A. S. Huntley, labor	\$498	50
	2,484	60
Sydney Huntington, payroll & truck	516	25
Ernest Normandin, labor	498	00
Bennington Garage, plowing	88	00
Philip Traxler, labor	16	50
Donald Glynn, labor	97	50
Charles Lindsay, labor	12	00
Chemical Corp., salt	473	40
David Burrows, labor	57	
Richard Sudsbury, labor	30	00
Thomas Burrows, labor	10	00
Ellerton Edwards, supplies	10	80
William Lindsay, labor	189	50

\$4,982 55

13. Street Lighting, Public Service Co. of N. H.

\$1,583 59

14. General Expense, Highway Dept.:

Bennington Garage, repairs	\$383	74
Public Service Co. of N. H.	97	34
Robert Claflin, Garage Rent	40	00
Boston & Maine R. R., signs	106	26
Railway Express, supplies	3	67

Herbert Curtis, supplies Radio & Electric, supplies	1 80 4 00	
		\$636 81
15. G. E. P. Dodge Library		\$200 00
16. Old Age Assistance:		
State of New Hampshire County of Hillsborough	\$2,041 48 29 58	
		\$2,071 06
(See Cash Receipts Old Age Ass't. Refund \$225 02)		
17. Town Poor:		
A. F. Edmunds, food supplies Zeke's Market, food supplies William Kereazis, expenses	\$109 18 36 00 42 28	
· •		\$187 46
10 Mamarial Day Pahart Kni	ah t	\$200 00
18. Memorial Day, Robert Kni	gnı	φ200 00
19. Parks & Playgrounds:		
Contoocook Valley Tel. Co. Transcript Printing Co., adv. Herbert Curtis, labor Fred Hugron, labor Donald Sutherland, lifeguard Bennington Garage, supplies Harry Sawyer, lifeguard A. S. Huntley, labor Edmunds Market, supplies Judy Rainier, lifeguard John McNutt, labor	\$27 64 2 50 44 07 35 00 526 88 1 14 102 50 1 12 11 02 46 88 27 00	
7.		\$825 75
20. Water Works:		
N. H. Supply Co., supplies Public Service Co. of N. H. N. E. Chemical Co., supplies John Armstrong, labor Richard Sudsbury, labor	\$121 73 667 63 28 50 802 50 21 00	

Robert Ayers, labor	5 75
Bennington Garage, supplies	120 51
Newhall Garage, supplies	41 00
H. R. Prescott, supplies	20 86
E. H. Edwards & Son, labor	344 75
Wallace & Tieman, supplies	9 70
Hilco Supply Inc., supplies	170 88
Monadnock Paper Mills, supplies	94 72
Radio & Electric, supplies	12 11
Dayby's Dont Store supplies	4 98
Derby's Dept. Store, supplies	4 50
Rodney LaClair, labor	22 18
Neptrene Meter Co., supplies	4 85
Law Motor Freight, supplies	
State of N. H.	1 05
N. H. Water Works Ass'n, dues	10 00
Ludlow Valve Mfg. Co., supplies	5 30
Philip Knowles, labor	5 00
Herbert Curtis, labor	7 50
_	

\$2,526 75

(See detailed Cash Receipts Water Dept. Income, \$3,205 08)

21 Cemeteries:

21. Cemeteries.		
Fred Hugron, labor	\$5	00
Rodney LaClair, labor	74	35
Richard Sudsbury, labor	49	50
Donald Glynn, labor	5	50
Robert Ayers, labor	58	75
Richard Lyons, labor	31	50
Raymond Lyons, labor	26	00
Dan McKay, labor	20	00
Robert Handy, labor	6	00
Herbert Curtis, labor	5	96
Robert Duffield, equipment	231	30
Merrimack Farmers Exchange, suppli	es 7	74
John Bonnell, labor	78	76
John Cavanaugh, labor	16	00
John Ayers, labor	16	00
David McWhirter, labor	84	00
Delmar Newhall, labor	80	56
Joseph Smith, labor	66	00
Walter Levesque, labor	54	00
David Burrows, labor	38	00
Bennington Garage, repairs	18	82
Gleason Inc., repairs		54
Edmunds Market	9	92

\$1,042 20

(See detailed Cash Receipts: Sale of Cemetery lots, \$65 00 Trust Funds \$832 50)			
22. Damage & Legal Expenses: Maurice Blodgett		\$108	60
23. Taxes Bought by the Town Edward French	n:	\$274	15
24. Advertising and Regional A Monadnock Region	Ass'n.:	\$150	00
25. Payments to State & Coursell State of N. H.—Head Taxes Hillsborough County Tax	nty: \$1,157 00 8,419 27		
		\$9,576	27
26. Auto Permits, Donald Powe	ers	\$202	50
27. Interest, Hillsborough Nat'l	Bank	\$695	66
28. Loans, Hillsborough Nat'l B	ank:		
Temporary Long Term	\$25,000 00 5,880 00		
		\$30,880	00
29. School District, Mary K. W	ilson	\$33,553	14
30. Town Truck:	The		
Bennington Garage, Repairs Mobil Oil Co., gas & oil	\$713 98 271 34		
		\$985	32
(See detailed Cash Receipts: Rent of Town Truck—\$960 50)			
31. Tarring:			
Trimount Bituminous Oil Co. Herbert Curtis, Truck & Labor A. S. Huntley, labor David Burrows, labor	\$581 16 147 00 54 00 40 00		

Merle Aborn, labor Al Sherbourne, labor Dennis Gales, labor Congregational Church, gravel	52 50 18 75 18 75 2 00		
(See detailed Cash Receipts		\$914	16
Tarring-\$255 25)			
32. Town Hall Toilet & New Sep			
O. B. Peirce, supplies & labor Yeaton & Maine, blasting &	436 00		
excavation Ralph E. Oja, supplies & labor	887 61 100 00		
Herbert Curtis, labor	130 00 4 00		
Richard Sudsbury, labor John Armstrong, labor	58 50		
		\$1,616	11
33. White Pine Blister			
State of N. H.		\$200	00
34. New Stage Curtains			
C. L. Haskell		\$550	00
35. Repairs to Engine Hall			
Ralph Smith		\$509	50
36. Purchase of Town Garage			00
Robert Claffin Estate		\$2,000	00
37. Tree Spraying		0105	00
Monadnock Tree Service		\$125 ————	
TOTAL PAYMENTS		\$107,326	32

TRUST FUNDS

Report of the Trust Funds of the Town of Bennington, N. H., on December 31, 1961

	Balance End Year	\$135 44 166 02 20 242 20 234 40 945 30 283 83 27 10	\$2,124 27 \$124 27 \$2,55 28 \$2,55 28 \$3,27 \$3,27 \$4,80 \$1,60
INCOME	Expended During Year	200 200 200 46 80 375 193 47 184 77 184 77	\$1,581 37 \$4,00 12,00 14,00 14,00 15,00 16,00 16,00 17,00 18,00
	Income During Year	\$25 725 \$310 102 \$310 102 \$28 11 \$28 11 \$28 11 \$28 11 \$28 11 \$315 00 \$315 0	\$2,094 \$4,094
	Balance Beginning Year	\$109 05 98 132 10 132 10 326 25 656 19 274 10	\$1,610 \$5,640 \$5,100 \$5,100 \$6,100 \$7
	Balance End Year	\$457 50 1,000 00 5,000 00 5,000 00 1,432 56 6,520 05 8,520 05 2,946 70 3,076 78	\$37,865 66 \$100 00 332 20 550 00 100 00 150 00 150 00 1706 00
PRINCIPAL	Capital Gains	4sh.+13.32 17.sh+ 84.66 3sh.+13.23 7sh.+442 3sh.+13.23	\$115 63
	New Funds Created	a277 08 115 63	\$392 61
	Balance Beginning Year	\$457 50 1,000 00 5,000 00 6,500 00 1,432 65 6,520 05 2,735 50 2,739 70 2,739 70 2,739 70	\$37,750 03 \$100 00 332 20 50 00 100 00 150 00 1,766 06 2,266 06 2,200 00 2,200 00
	How Invested	Peterborough Savings Bank N. H. Savings Bank N. H. Savings Bank Manchester Savings Bank Concord Savings Bank Werrimac C'ty Savings Bank 128 sh. Fidelity Fund Inc. 142 sh. 1st Nat'l Bank, Boston 496 sh. Mass. Inv. Trust 325sh. Boston Fund Inc. 54 sh. Am. Tel. & Tel.	Total Library Funds † Gains \$277.08 *Income during year 18mos. a-3sh. purch. Amoskeag Savings Bank
	NAME AND PURPOSE OF TRUST FUNDS	Library Funds: Mary Butler Jameson Embor G. Mary C. Butler Emma E. Gipson	Sunnyside Cemetery: David W. Bell Willard S. Carkin W. H. Darrah Edward I. Dodge Augustus W. Gray William Keith C. J. Kimball Harriet Kimball Mary Knowles William L. Tayfor Anna M. Woodbury Samuel Abbott
	Date of Creation	1923 1938 1938 1938 1938 1938 1938 1938 193	1928 1916 1916 1917 1928 1928 1930 1930 1930 1925 1925 1925

Report of the Trust Funds of the Town of Bennington, N. H., on December 31, 1961

	Balance End Year	25.55.55.55.55.55.55.55.55.55.55.55.55.5	\$774 48
INCOME	Expended During Year	44407108474400488444564058688688688688688888888888	\$361 00
INC	Income During Year	44440000044477440444774404444444444444	\$409 83
	Balance Beginning Year	6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	725 65
	Balance End Year	100 000 000 000 000 000 000 000 000 000	\$8,826 86
PRINCIPAL	Capital Gains		
P	New Funds Created		
	Balance Beginning Year	000 000 000 000 000 000 000 000 000 00	\$8,826 86
	How Invested	Peterborough Savings Bank N. H. Savings Bank M. H. Savings Bank N. H. Savings Bank M. H. Savings Bank M. H. Savings Bank M. H. Savings Bank Manchester Savings Bank Peterborough Savings Bank N. H. Savings Bank Manchester Savings Bank Peterborough Savings Bank Peterborough Savings Bank N. H. Savings Bank Peterborough Savings Bank Peterborough Savings Bank N. H. Savings Bank Peterborough Savings Bank Peterborough Savings Bank Peterborough Savings Bank Peterborough Savings Bank N. H. Savings Bank Peterborough Savings Bank Peterborough Savings Bank N. H. Savings Bank Peterborough Savings Bank	Total Sunnyside Cem. Funds
	NAME AND PURPOSE OF TRUST FUNDS	Samuel Gilman & Lucinda Dodge Ann M. Eaton Amon S. Martin Amos A. Martin Amon Symonds Betsey R. Brown Betsey R. Mary Call Stephen & Mary Chase Edith Dodge Sarah Keeser Fred Kimball Mary L. Knight C. D. Kockersperger Frod Kimball Mary L. Knight C. D. Kockersperger Fronk A. Taylor Geo. Mired Whitemore Geo. Mired Whitemore Geo. Mired Whitemore Horace Disamore Horace Disamore Horace Disamore Horace Disamore Reysal V. Knight Clara R. Whitemore Geo. Andrew Whittemore	
	Date of Creation	1933 1933 1937 1937 1937 1938 1938 1946 1946 1946 1946 1946 1946 1946 1947 1947 1941 1953 1953 1953 1953 1954 1957 1957 1957 1958 1958 1958 1958 1958 1958 1958 1958	

\$\$ 50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	13 41 16 44 16 44 7 04 7 04 11 33 10 10 50 84	\$527 22 13 15 16 19 6 80 9 32 5 28	\$50 74 \$1 94	\$3,478 65
44000000044400000000000000000000000000	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$247 90 8 50 6 255 8 50	\$32 75 \$14 00	\$2,237 02
40 00000004440000000000000000000000000	9 64 11 78 11 78 11 78 12 44 12 15 15 15 16 16 17 16 1	\$291 66 6 22 9 76 4 82 7 19 9 28	\$37 27	\$2,848 36
\$8 \$8 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	12 22 13 95 15 66 6 58 6 47 6 47 10 28 8 9 99 8 38	\$483 46 12 18 14 93 6 23 8 8 38 4 50	\$46 22	\$2,867 31
\$100 00 200 00 200 00 200 00 200 00 100 00 100 00 200 00 200 00 50 00 50 00 311 05	200 00 50 00 50 00 100 00 100 00 100 00 1,271 00 200 00 1,000 00	\$4,825 80 125 00 200 00 150 00 200 00	\$775 00 \$327 85	\$52,621 17
	lsh, +33,49			\$392 61 \$277 08
\$106 64		\$106 64		\$499 25
60 00 00 00 00 00 00 00 00 00 00 00 00 0	200 00 50 00 243 75 100 00 100 00 100 00 200 00 200 00 1,271 00 200 00 1,000 00	\$4,719 16 125 00 200 00 100 00 150 00 200 00	\$775 00 \$327 85	\$52,398 90
Amoskeag Savings Bank Amoskeag Savings Bank Peterborough Savings Bank Peterborough Savings Bank Peterborough Savings Bank Peterborough Savings Bank Peterborough Savings Bank	Peterborough Savings Bank Peterborough Savings Bank	Total Evergreen Cem. Funds Peterborough Savings Bank	Total Mt. Calvary Cem. Fds. Peterborough Savings Bank	Total Invested Funds Capital Gain Dividends
Evergreen Cemetery: Calvin S. Brown Luke Burtt John C. Dodge A. D. Green Cyrus H. Philbrick Geo. L. Herrick Lizzie M. Holt Charles F. Manahan Ann R. Philbrick Enos Vieno C. M. Whitney Bradford D. Brown Ellen C. Brown	Mulhall Watter Wilson Robert Wilson (Robert Wilson) Marcia Cosman George Ross Nellie Downes Vose Nellie Downes Vose Fred V. Sargent Fred V. Sargent Louise E. Casey	Mt. Calvary Cem. Laurence W. Flynn Annie M. Shea Mary E. Munhall Nicholas Flynn Michael Powers	Christmas Tree Community Fund	
	LYES SYSTES	ZZZZZ	ŭ	

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief. Date Jan. 15, 1962.

PHILIP E. KNOWLES
FREDERICK L. SHELDON
J. PRENTISS WESTON, Trustees.

AUDITOR'S REPORT

This is to certify that the books of the Selectmen, Treasurer, Tax Collector, Town Clerk, Water Department and Trustees of Trust Funds for the Town of Bennington have been examined according to the uniform classification of the State Tax Commission and found to be correct.

Walter Cleary Robert Knight Auditors

REPORT OF THE TREASURER OF THE G. E. P. DODGE LIBRARY

Receipts		
Cash on hand January 1, 1961	\$325	
Received from Trustees of Trust Funds	1,581	
Town Appropriation	200	00
Total Receipts	\$2,106	46
Expenditures		
Mary K. Wilson, librarian	\$720	
Robert Ayers, janitor		50
Rodney LaClair, janitor	112	
Orvel B. Peirce, furnace repairs	41	
Hafeli Fuel & Ice Co., 1,968 gal.	304	
Public Service Co., lights		95
Books	318	67
Magazines and newspapers		90
Library supplies Library Association Dues		00
Knapton Insurance Agency, insurance	_	90
Dalmer Newhall, care of lawn		50
Janitors supplies	-	09
Hillsboro Lumber Co., glass		95
E. H. Edwards and Son, Tiling and		
repairing floors	152	29
Bank Service Charge	6	35
Total Expenditures	\$1,977	59
Cash on hand December 31, 1961	128	
	\$2,106	46

Respectfully Submitted,
Philip E. Knowles, Treasurer
Ruth A. Cody
Effie D. Black
Library Trustees

REPORT OF THE LIBRARIAN OF THE G. E. P. DODGE LIBRARY

Hours—Afternoon 2:30-4:30, Evenings 6:30-8:30.

Books purchased in 1961 151
Books by gift 46
Peterborough Transcript (weekly)
Magazines by subscription 12

Days open-Tuesday, Thursday and Saturday.

Books numbered for circulation Magazines by subscription:

Life, Newsweek, Reader's Digest, Seventeen, Jack and Jill, Outdoor Life, American Girl, Popular Science, National Geographic, Popular Mechanics, The Saturday Evening Post, and Ladies' Home Journal.

The Epic of Man, and The Desert, The Sea and The Forest of Life Nature Library, have been recently purchased.

For Education Week an exhibit of books was on display in the library from the Monadnock Paper Mills, Inc.

Mary K. Wilson Librarian 4.291

WATER DEPARTMENT REPORT 1961

PUMPING STATION

Total gallons pumped 7,746,000 Chlorine used $30\frac{1}{2}$ lbs. Hours pumped 914

CHLORINATOR REPORT

Total gallons treated 19,401,000 Chlorine used 109 gallons

REPORT OF COLLECTIONS

Rents collected Old Accounts collected Supplies sold	\$2,760 70 302 00 142 37
Total	\$3,205 07
Paid Treasurer	\$3,205 07
Discounts	289 14
Uncollected	637 98

REPORT OF UNCOLLECTED RENTS

\$40 00
30 00
9 33
20 00
16 66
10 00
64 00 pd \$20.00 Jan. 8
10 00
10 00
108 00
30 00
23 33
10 00 nd Tan 13
24 00
65 00 pd \$20.00 Jan. 13
20 00
6 66 pd Jan. 10
50 00
45 00
10 00
36 00

FIRE WARDENS' REPORT

Engine No. 1

1-500 gallon pumper with 500 gallon booster tank 200 ft. 1 inch booster hose

1 hand type extinguisher

1 foam type extinguisher

1 roof ladder

1 extension ladder

1 smoke mask

1 fire fighter extinguisher 1 dry powder extinguisher

1 portable radio

Engine No. 2

350 gallon booster tank

2 ladders (roof)

1 extension ladder

2 soda and acid extinguishers

2 smoke masks

1 first aid kit

1 CO2 extinguisher

Engine No. 3

1-750 gallon pumper with 600 gallon booster tank

150 ft. 1 inch booster hose

1 extension ladder (aluminum)

1 roof ladder (aluminum)

1 attic ladder (folding)

1 dry powder extinguisher 1 first aid kit

1 smoke mask 1 smoke mask (donated by William Haag)

1 mobile radio

Other Equipment:

2 long ladders

1 portable pump

1 trailer

4 battery chargers

1 body drag

5 electric lanterns

1 Emerson resuscitator

12 Rain coats

12 Fire hats

12 Half high rubber boots

Forest Fire Equipment H5

16 Indian pumps

6 grub hoes

6 rakes

6 axes with grub hoes

4 axes

1 water canteen

4 pails

6 lanterns

Report of Calls:

One at Town Hall One at Village Spa

To Operate:

Open Door. Pull Down Hook Once.

Then let go and stay at box until firemen arrive.

6 Blasts for fire.

3 Blasts all out signal

2 Blasts. No School, 8:00 o'clock A.M.

1 Long Blast, Short of Water

1 Long Blast, First Monday in month 6:45 P.M. 1 Blast between noon and 1 o'clock for test on Saturday.

To be reached by telephone—Ivon Clough 116-5; Paul Traxler 116-31; Village Spa 14-12 by day; Fred Hugron 178-2.

The Firewards want to advise that our radio system is in operation.

The Firewards recommend putting in a cement floor where the small Fire truck is kept.

Ivon W. Clough, Chief Paul Traxler, 1st Assistant Fred Hugron, 2nd Assistant

TOWN HALL REPORT 1961

Month	Free Hours	Rent Collected	Janitor Hours	
January	40		22	\$28 00
February	3	\$4 00	17	20 00
March	17	6 00	47	49 50
April	2	12 00	19	21 00
May	16	4 00	36	38 00
June	9	8 00	20	20 00
July			14	14 00
August		16 00	23	23 00
September		18 00	21	21 00
October		6 00	17	17 00
November	21	8 00	30	32 00
December	21	20 00	54	54 00
Total	129	\$102 00	320	\$337 50

MEMORIAL DAY 1961

Bektash Temple Drum Corps Eleanor Tatro, wreaths Gladys Newhall, lunch Village Spa, ice cream Engle Flag Co. flags	\$125 00 10 00 35 00 6 70
Eagle Flag Co., flags	24 00

SCHOOL REPORT

BENNINGTON SCHOOL DISTRICT ORGANIZATION

1960-61

MODERATOR

J. P. Weston

CLERK

Effie Doe Black

TREASURER

Mary K. Wilson

SCHOOL BOARD

Theodore Aucella, Chairman Clifford Smith Raymond St. Lawrence Term Expires 1962 Term Expires 1963 Term Expires 1964

AUDITORS

William Aldrich

Erving LeCain

SUPERINTENDENT OF SCHOOLS Norman R. Hartfiel

TEACHERS

Ruth Cody, Principal Raymond C. Lawrence

Vincena M. Powers A. Virginia Walsh

NURSE

Martha Parker, RN

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Bennington qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 9th day of March, 1962 at eight o'clock in the afternoon, to act upon the following subjects:

- 1. To choose a Moderator for the ensuing year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
 - 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
- 6. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid Fund together with other income; the School Board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

- 9. To see if the district will vote to appoint a building committee to work with the School Board to carry out the recommendations of the Building Needs Study Committee; the building committee to report at the next annual meeting with facts, figures, and any other pertinent information.
- 10. To see if the district will vote to adopt those provisions of the Revised Statutes Annotated 197-1 that are applicable to the Bennington School District.
- 11. To transact any other business that may legally come before said meeting.

Given under our hands at said Bennington this 14th day of February, 1962.

Theodore Aucella Clifford F. Smith Raymond St. Lawrence School Board

A True Copy of Warrant-Attest:

Theodore Aucella Clifford F. Smith Raymond St. Lawrence School Board

SCHOOL BOARD'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statues Annotated, and upon forms prescribed by the State Tax Commission.

Norman R. Hartfiel Superintendent Theodore Aucella Raymond St. Lawrence Clifford Smith

July 20, 1961

School Board

REPORT OF SCHOOL DISTRICT TREASURER For the Fiscal Year July 1, 1960 to June 30, 1961

Cash on Hand, July 1, 1960	\$580	59
Received From Selectmen: Current Appropriation Received From State Treasurer:	38,553	14
Federal Funds–Special Milk	101	70
Received From Tuitions	308	99
Received from all Other Sources	189	00
Total Amount Available For Fiscal Year Less School Board Orders Paid	\$39,733 35,245	
Balance on Hand, June 30, 1961	\$4,488	40
June 30, 1961 Mary K. Wilson District	Treasure	r

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bennington of which the above is a true summary for the fiscal year ending June 30, 1961 and find them correct in all respects.

Erving LeCain
William L. Aldrich, Sr.
Auditors

August 14, 1961

BENNINGTON SCHOOL DISTRICT PROPOSED BUDGET AND FINANCIAL REPORT

	Expendi- tures 1960-61	Budget 1961-62	Proposed Budget 1962-63
Administration: 1. Salaries of District Officers 2. Superintendent's Salary (local share) 3. Tax for Statewide Supervision 4. Other Adminis. Pers. Salaries 5. Supplies and Expenses	\$510 00 517 54 246 00 326 64 339 69	\$505 00 561 81 266 00 358 75 425 85	\$505 00 594 08 270 00 512 23 438 28
Instruction: 6. Teachers Salaries 7. Books & Other Instruc. Aids 8. Scholars' Supplies 10. Supplies and Other Expenses	15,358 71 599 42 658 96 16 52	17,400 00 500 00 500 00 500 00	18,900 00 600 00 650 00 50 00
Operation of School Plant: 11. Janitors Salaries 12. Heat 13. Water, light, Supplies & Expenses	1,587 96 619 10 398 14	1,800 00 700 00 350 00	1,800 00 700 00 400 00
Maintenance of School Plant: 14. Repairs and Replacements	771 44	600 00	400 00
Auxiliary Activities: 15. Health Supervision 16. Transportation 17. Tuition 18. Special Activities & Funds 18a. School Lunch (Fed. & Dist. Funds Or	409 75 1,830 00 9,290 01 14 45 nly) 104 73	500 00 1,830 00 14,300 00	500 00 1,830 00 14,624 00
Fixed Charges: 19. Retirement 20. Insurance	1,098 66 97 91	1,310 06 359 66	1,504 12 203 91
Sub-Total	\$34,795 66	\$42,317 13	\$44,481 62
Capital Outlay: 22. Additions & Improvements to Bldgs. 23. New Equipment	\$260 36	\$300 00	\$200 00 300 00
Total Net Payments For All Purposes Balance on Hand, June 30, 1961	\$35,056 02 \$4,488 40	\$42,617 13	\$44,981 62
Grand Total Net Payments	\$39,544 42		
,	Receipts 1960-61	Budget 1961-62	Proposed Budget 1962-63
Balance July 1, 1960 Federal Aid—Special Milk Elementary School Tuition	\$580 59 101 70 308 99		
Total Receipts Other Than Taxes District Assessment	\$991 28 38,553 14	42,617 13	44,981 62
Grand Total Net Receipts	\$39,544 42	\$42,617 13	\$44,981 62
55			

BENNINGTON SCHOOL DISTRICT DETAILED STATEMENT OF PAYMENTS

1960-61

Administration

Tallillisti atloli		
	Elem	Totals
1. Salaries Of District Officers: William Aldrich Erving LeCain Mary K. Wilson Charles Lindsay Theodore Aucella Clifford Smith State Treasurer J. Prentiss Weston	\$9 70 9 70 150 00 121 25 97 00 97 00 10 35 5 00	\$510 00
Edward French Effie Doe Black	5 00 5 00	
2. Supt.'s Salary (local share): Supervisory Union #24	\$517 54	\$517 54
3. Tax For Statewide Supervision	:	\$246 00
State Treasurer	\$246 00	
4. Salaries of Other Admin. Pers.		\$326 64
Supervisory Union #24 Addie French	\$311 64 15 00	
5. Supplies and Expenses:		\$339 69
Contoocook Valley Telephone Co. Mary K. Wilson Supervisory Union #24 Norman Hartfiel Bank Charges In and Out Items	\$114 25 10 00 208 67 2 00 5 05 -28	
Instruction		
6. Teachers Salaries: NH-Vt Hospitalization Service Ruth Cody Raymond Lawrence Vincena Powers Virginia Walsh	\$171 20 3,229 19 3,092 92 3,082 88 3,151 64	\$15,358 71

Internal Revenue State Treasurer Elizabeth Dunlap Mary K. Wilson Teachers Retirement	1,583 40 288 54 11 64 144 00 603 30	
7. Books and Other Instruc. Aid American Book Company Iroquois Publishing Company Lyons and Carnahan MacMillan Company Row, Peterson and Company Scott, Foresman and Company World Book Company Follett Publishing Ginn and Company Martin Murray Corp. Equity Publishing Company UNH	\$83 96 14 34 14 40 14 34 8 93 200 82 21 00 61 68 38 34 71 36 45 00 25 25	\$599 42
8. Scholars' Supplies: Burroughs Corporation Houghton Mifflin Company Lyons and Carnahan Row, Peterson and Company Scott, Foresman and Company L. W. Singer World Book Company Follett Publishing Company Ginn and Company Mainco Trading Company Milton Bradley Company American Education Publishing Hillsboro-Deering Coop. Pioneer Office Appliance Co.	\$14 40 32 41 10 17 6 30 79 15 17 12 85 35 40 48 31 68 171 46 100 04 38 40 20 00 12 00	\$658 96
10. Supplies and Other Expense Pioneer Flag Zeke's Market J. L. Hammett Co. Operation of School Plant	es: \$9 75 1 59 5 18	\$16 52
11. Salaries of Janitors: Harry Sawyer Edwin Sawyer State Treasurer	\$775 98 775 98 36 00	\$1,587 96

12. Fuel or Heat:		\$619 10
Hafeli Fuel	\$619 10	
13. Water, Lights, Supplies and	d Exp.:	\$398 14
Acme Chemical Company	\$20 95	
Bennington Garage Public Service Co. of N. H.	1 57	
Derby's	192 64 1 39	
Edmunds Department Store	6 96	
Radio & Electric Service	3 48	
Central Paper Products Edmunds Market	79 50	
Scott, Foresman and Company	32 23 19 55	
Richco Products Company	24 75	
Bennington Lions	15 12	
Maintenance of School Plant:		
14. Repairs and Replacements:		\$771 44
Herman's Door	\$44 68	
Radio and Electric	3 50	
Ed Moul American Auto Assoc.	303 83 6 40	
Theodore Aucella	12 20	
Bartlett Tree Company	25 00	
E. T. Hadden Howard Chase	80 00	
Fred Hugron	8 00 3 00	
Bennington Garage	9 83	
Al Melanson	275 00	
Auxiliary Activities		
15. Health Supervision:		#400 = 0
	005.00	\$409 78
NH-Vt Hospitalization Service Martha Parker	\$85 60 308 16	
State Treasurer	7 84	
Edson C. Eastman	8 18	
16. Transportation:		¢1 020 00
Arthur Sawyer	¢1 020 00	\$1,830 00
121 ULUI Dawyci	\$1,830 00	

17. Tuition:	*** 1	771	\$9,290 01
Antrim School Dist.	High \$1,400.00	Elem. \$20 41	
Hillsboro-Deering Co-op.	4,482 00		
Peterborough School Dist.	3,387 60		
18. Special Act. & S	Special Funds:		\$14 45
Cardigan Sport Store		\$14 45	
18a.School Lunch & Hillsboro Dairy	z Special Milk	:: \$104 73	\$104 73
Fixed Charges:			
19. Retirement:			\$1,098 66
N. H. Dept. of Public State Treasurer Supervisory Union #2		\$2 95 224 55 36 26	
Teachers Retirement		834 90	
20. Insurance:			\$97 91
Knapton Insurance C Stuart Clark	ompany	\$261 63 5 00	
In and Out Items		-168 72	
Capital Outlay			
23. New Equipment	; .		\$260 36
Gledhill Brothers J. J. Moreau In and Out Items		\$266 00 14 36 -20 00	
TOTAL	Tec		\$35,056 02

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Bennington:

It is a pleasure for me to present my eighth annual

report for your consideration.

For the first time since I became your superintendent, we have been fortunate in retaining the same faculty members for a second year. Any school that can continue this practice, during this prolonged period of teacher shortages, is fortunate indeed.

Our enrollment as of October 1st was 104 pupils. This is three more than a year ago and breaks down as follows:

	1959-60	1960-61	1961-62
Grade I	14	15	9
Grade II	14	16	19
Grade III	12	14	14
Grade IV	15	12	15
Grade V	13	14	12
Grade VI	9	13	13
Grade VII	9	8	12
Grade VIII	5	9	10

The pupil projection over the next five years indicates that our school population will remain rather constant.

As you know, we combine two classes under one teacher. Last year we had thirty-one pupils in grades I and II, and this year twenty-eight. In the primary area these classes are too large for an adequate learning situation to take place. This is the period of a childs school life when he needs a great deal of individual help and I commend Mrs. Cody's efforts in this area. It does not seem practical to divide this class under two teachers but it may be advisable to give some thought to providing a "teachers' aid."

Space, of course, is the greatest drawback we are faced with when our thinking turns to enrichment programs or any division of classroom responsibility. Your Building Committee will have a separate report on their study of plant enlargement.

As the cost of school operation increases, tuition rates reflect these increases. It is expected that for 1962-63 they will be as follows: Peterborough and Antrim \$457; Hills-

boro-Deering \$430.

Bennington citizens should watch with interest the work being done by the Legislative Interim Committee on education. If the suggestion made by the chairman of the State Board of Education is accepted, it could present Bennington with a serious problem.

It has been a pleasure to work with the School Board, Building Committee, pupils, teachers, and citizens of Bennington this past year and I appreciate the fine cooperation given me.

Respectfully submitted,
Norman R. Hartfiel
Superintendent of Schools

SALARY OF SUPERINTENDENT OF SCHOOLS SUPERVISORY UNION #24

1960-61

		1900-01		
A.	State Share		\$3,750	00
	Share Paid By:			
	Antrim		\$1,051	83
	Bennington		517	
	Hillsboro-Deering		2,604	
	Stoddard		245	
	Washington		201	11
	Windsor		28	60
			\$8,400	00

REPORT OF SCHOOL NURSE

January 1961 to January 1962

To Mr. Norman Hartfiel, Superintendent of Schools, School Board, Teachers and Parents:

Number of pupils weighed and measured	110
Number of eyes checked	104
Eyes reported to parents 10	
Taken care of by parents 7	
Number of ears checked	104
Ears reported and taken care of 2	
Number measles	10

There have been very few accidents or sicknesses this year in school.

I wish to thank the Superintendent of Schools, School Board, Teachers and Parents for their cooperation in our health program.

Respectfully sumbitted, Martha Parker, RN

School Nurse

COMMITTEE REPORT

January 11, 1962

Your committee was appointed by the Moderator in accordance with the favorable vote at the last annual School Meeting on Article 9 of the Warrant:

"To see if the district will vote to appoint a committee to study the advisability of an addition to the school plant. This committee to report at the next annual meeting with pertinent data."

The committee, consisting of two members from the general public, two members from the P.T.A. and the members of the School Board, met at various times during the year. At the committee's request Ruth Cody, Principal, and Norman Hartfiel, Superintendent, attended these meetings to give us their advice and assistance. We wish to thank both of them for their help, and Mr. Hartfiel particularly for the information he supplied to assist us in reaching a decision.

We first reviewed with the Principal and the Superintendent needs for additional space. Additional space requirements were considered from two different aspects. First, the need for a multi-purpose room to be used for music, showing of movies, school exercises, indoor recess in periods of bad weather and a lunch room. Second, the possible future need for additional classroom space for possible increased enrollment and/or the possible separation of classes in the future to make the classes per teacher smaller. At present each teacher handles two classes in the same room.

The committee next studied the various possibilities for making additional space available. This seemed to come down to three possible solutions.

The first possibility would be to send out of Town the 7th and 8th grades on a tuition basis in order to make available a classroom in the present school structure which could be converted to a multi-purpose room. It was estimated that the cost to do this, consisting of both tuition and transportation, would be in excess of \$10,000 per year.

The second possibility, along the same lines, would be to buy into the Hillsboro-Deering Co-op and send out the 7th and 8th grades to the Co-op school. This would also, of course, include the sending of high school students to this Co-op school. It was estimated that the annual cost on this basis, including the "buying in," would be in excess of \$20,000 per year.

The third possibility would be to construct an addition to the present Pierce School building which would serve as a Multi-purpose room with a stage and food preparation area. This room to be so designed that it could in the future be converted into two classrooms if the need arose. Mr. Hartfiel arranged for an architect, Mr. Irving Hersey, to inspect the plant and give a tentative estimate of the cost of such an addition. He estimated that this addition to the building, including equipment, could be built for a total cost not exceeding \$50,000. Based on his estimate of the construction cost and considering the additional operating costs (not including added teachers) and the interest costs it would appear that this could be done at a cost per year of approximately \$5,000.00 assuming that the building cost was amortized over a period of 15 years.

In considering the need for additional space we reviewed the projected enrollment figures for the period to 1966-67 furnished us by Mr. Hartfiel. This projection indicates that the school enrollment will not increase beyond its present level and probably will decline. We discussed with the Principal and the Superintendent the advisability of separating the present two classes handled by each teacher and adding to the teaching staff. It was agreed that while the present number of pupils per classroom, with two classes per teacher, was too large to be considered satisfactory the enrollment was not so large as would really justify the creation of separate classes in separate classrooms. It would appear that the use of a multi-purpose room for the near future would be for other than classroom space.

It was the considered opinion of the committee that the need for such a Multi-purpose room was justified by the requirements for a better teaching program and a suitable room for lunches, indoor recess, and assembly. It would also be available for conversion to classrooms and construction could be planned so as to allow for the later addition of a second story. This would provide for possible further expansion should the need arise in the longer term future.

It was also the judgment of the committee that the needs for such a Multi-purpose room could best be filled by additional construction at the Pierce School. It was agreed that this solution was both the most ecenomical and the most satisfactory to those responsible for the education of the children of Bennington.

Therefore this committee recommends this solution to the consideration of the voters and suggests that if the voters agree a construction and finance committee be appointed or elected to bring back a complete program for consideration at the next annual School Meeting.

Erving A. LeCain, Chairman Clifford Smith Raymond St. Lawrence Theodore Aucella Mrs. Robert St. Lawrence Mrs. Edward French Charles Lindsay

Births Registered in the Town of Bennington, N. II., for the Year Ending December 31, 1961

Birthplace of Mother	Hillsboro Ameshua ass. Nashua Nashua Winch'n, Mass. Francestown Grasmere Grasmere N.C. Grasmere N.Y. Fran'ham, Mass. Concord Albino, Italy Peterborough Manchester
Birthplace of Father	Holderness Hillsboro Boston, Mass. Nashua Stoug'n, Mass. Nashua Hillsboro Bernington Winch'n, Grasmere Grasmere Grasmere Grasmere Kingston, N.Y. Fram'nam Kingston, N.Y. Fram'nam Rathews, N.C. Grasmere Kingston, N.Y. Fram'nam Nashua Nashua Brockton, Gorneord Onneord Onneord Onneord Mathews, M.G. Grasmere Kingston, N.Y. Fram'nam Brockton, Mass. Albino, It. Boston, Mass. Albino, It. Bennington Peterboro Manchester
Residence Occupation of Parents	Contractor Holderness Boston, Ma Carpenter Stoug'n, Ma Contractor Hillsboro NHBB Bennington Grasmere Lineman Nathua Sylvania El. Kingston, Tree Service Oncord NHBB Concord Nathua Hillsboro Nathua Hillsboro Mathua Boston, Ma Boston, Ma Reper Marker Bennington Store Mgr. Manchester Bennington Store Mgr.
Residence of Parents	W Bennington
Maiden Name of Mother	Anita C. Bennett W Bennington Marguerite Smith W Bennington Barbara A. French W Bennington Parlara A. French W Bennington Pauline F. Paige W Bennington Grace D. Drewy W Bennington Fraite Chamberl'n W Bennington Frances L. Ayers W Bennington Joyce L. Cleary W Bennington Josephine Zanza W Bennington L'Abersa F. Portier W Bennington II Theresa F. Portier W Bennington
Name of Father	I. Frank E. Mooney I. Julius C. Church I. Howard F. Ayers I. Norman A. Bennett I. Lawrene J. Gilman I. Lawrene J. Gilman I. James B. Trow I. Richard C. Burrows I. James N. Wood I. James N. Wood I. Lames N. Wood I. Lames N. Wood I. Lames N. Lamon I. Lames Careno I. Francisco Carrara I. Francisco Carrara I. Erancisco Carcara I. Sarnuel C. Zachos I. Sarnuel G. Zachos I. Raymond G. Grenier
Cond.	<u> </u>
Name of Child	Kenneth F. Mooney F. Priscilla Jane Church Priscilla Jane Ayers F. Pressa Ann Bennett Glenn Paul Wilson Kathy Lynn Gilman F. Patricia L. Burrows F. Patricia L. Burrows F. Deborah J. Wood F. Wm. McNeal Stacy III Mary Lou Buxton II. Mary Lou Buxton II. Mary Lou Buxton III. Mary Lou Buxton III. Sandertina Ida Carrara F. Sander Baine Cachos F. Kenneth P. J. Grenier M.
Place of Birth	7 Peterborough 9 Peterborough 6 Hopkinton 19 Peterborough 10 Peterborough 10 Peterborough 11 Peterborough 11 Peterborough 11 Concord 11 Concord 12 Peterborough 13 Peterborough 14 Peterborough 15 Peterborough 16 Peterborough 17 Peterborough 18 Peterborough 18 Peterborough 18 Peterborough 19 Peterborough 19 Peterborough 19 Peterborough 10 Peterborough
Date of Birth	1961 Feb. 7 Feb. 7 Mar. 6 Mar. 19 May 26 May 20 June 11 June 30 July 29 Aug. 1 Aug. 1 Oct. 18

I hereby certify that the above return is correct according to the best of my knowledge and belief.

DONALD A. POWERS, Town Clerk

Marriages Registered in the Town of Bennington, N. H., for the Year Ending December 31, 1961

Name and Residence of	Walter Sterling, J. P.	Rev. Armand A. Turegon	Barbara Huntley, J. P.	Barbara Huntley, J. P.	Archie Swett, J. P.
Person by Whom Married	Hillsboro	Bennington	Bennington	Bennington	Antrim
Occupation	27 Paper Maker	33 Engineer	72 Woodsman	33 Papermill	27 Laborer
	21 Secretary	28 Nurse	70 At home	48 Gates, Inc.	20 Att. Nurse
Residence of Each at Time & of Marriage	Bennington	Lyndboro	Newfane, Vt.	Bennington	Thorndike, Mass.
	Bennington	Bennington	Bennington	Bennington	Bennington
NAME AND SURNAME OF Groom and Bride	1.7 T Donald Edward Grimes Hillsboro Beverly Ann Cashion	Edward Mosley Abbott, Jr. Stella-Mary Cernota	George E. Lawrence Bennington Alice B. Frederick	Edward H. Bishop , Bennington Lillian C. Cuddiby	Raymond L. Lamb Antrim Carol Rae Swett
Date and Place of Marriage	1961 February 17 Hillsboro	February 22 Bennington	June 4 Bennington	July 15 Bennington	October 7 Antrim

Don Powers, Town Clerk

Deaths Registered in the Town of Bennington, N. II., for the Year Ending December 31, 1961

Maiden Name of Mother	Martha Gould da M. Keeser Lizzie J. Stacey Bose Diemond Mary E. O'Malley
Name of Father	William A. Jones John Bartlett James W. Jones Herbert K. Bryer Lyman Parker Dennis Cleary
Oecupation	F W Housewife F W Housewife F W Housewife M M Paper Mill F W Housewife F W Housewife M S Farmer M S Parmer
Cond.	
Place of Birth	64 Nashua 191 Delaware, Ohio 82 Delaware, Ohio 63 Antrim 69 Peterborough 67 Remington 191 Greenfed
əşA	64 63 69 69 69
Name and Surname of Deceased	Carrie Hazel Smith Minnie F. Cady Martha Ellen Hoit Martha Ellen Hoit Any I. Flagg Elnogene L. Tacy Eli Cassette William Augustus Cleary
Place of Death	18 Peterborough 3 Peterborough 6 Peterborough 22 Bennington 22 Peterborough 24 Corrough 24 Bennington
	B C T K B P P P

Don Powers, Town Clerk



